

8.4.4.2 v1

10.26g

For Used & Sold  
Oct 1939

Wt	gals	Ch	Rent	Tax	W.	Total
102.1	290	570				570
P. 20.	67	1341				
	50		7.00			
19 109				530.13		
2713					60.97	611.51
4 89.35		7121	7.00	530.13	60.97	669.31

WNG 36176

**PSE-QT056122**

**USEPA SF**



**1403156**

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of Oct. 1939. 1939

## TAR MADE DURING MONTH

4-32-1M-LDN 8769				ACCOUNTED FOR		
	GALLONS	Price Per Gal.	AMOUNT		Gallons	AMOUNT
WATER Gas Tar made during month	2340		46.80			
COAL Gas Tar made during month				Water Gas Tar Sold	171	3.41
TOTAL Tar made during month				Coal Gas Tar Sold	500	10.00
WATER Gas Tar on hand first of month	2739	.02	54.77	TOTAL TAR SOLD	671	13.41
COAL Gas Tar on hand first of month						
TOTAL Tar on hand first of month				USED		
				Water Gas Tar	2890	57.80
TOTAL Water Gas Tar	5079	.02	101.57	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	3561	.02	71.21	Water Gas Tar	3561	71.21
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	1518	.02	30.36			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... 2890 Gallons \$ 57.80  
 Account 206—Generator Fuel ..... Gallons \$  
 Account 222—Power for Pumping ..... Gallons \$  
 R Account 9992—Non-Operating Revenue and Expenses ..... 671 Gallons \$ 13.41  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$

## CREDIT

Account 9935—Gas Tar Stores ..... 3561 \$71.21  
 Account 9939—Gas Tar Barrel Stores ..... \$

Approved [Signature] Manager.

WNG 36177

PSE-QT056123

Sheet.

Tacoma Copy

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station

Centralia

Tar Report for Month of

Oct

1939

## TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month					
COAL Gas Tar made during month				Water Gas Tar Sold	
TOTAL Tar made during month				Coal Gas Tar Sold	
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	
COAL Gas Tar on hand first of month				USED	
TOTAL Tar on hand first of month				Water Gas Tar	
TOTAL Water Gas Tar				Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	
TOTAL Tar	1830	.024	43.83	TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for	50		7.00	TOTAL TAR	50 7.00
WATER Gas Tar on hand end of month per inventory	1780	.0207	36.83		
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory	1780	.0207	36.83		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... Gallons \$.....  
 Account 206—Generator Fuel ..... Gallons \$.....  
 Account 222—Power for Pumping ..... Gallons \$.....  
 Account 9992—Non-Operating Revenue and Expenses ..... 50 Gallons \$ 7.00  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores ..... 50 \$ 7.00  
 Account 9939—Gas Tar Barrel Stores ..... \$.....

Approved

J. J. J. J.

Manager.

WNG 36178

PSE-QT056124

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma Tar Report for Month of October 1939

## TAR MADE DURING MONTH

4-32-1M-LDN 8749		GALLONS		Price Per Gal.	AMOUNT	ACCOUNTED FOR	
						Gallons	AMOUNT
WATER Gas Tar made during month	p/R				104 60		
COAL Gas Tar made during month	Voucher Chgs Sept. Oct.				31 35	Water Gas Tar Sold	
TOTAL Tar made during month		22 270			445 40	Coal Gas Tar Sold	
WATER Gas Tar on hand first of month						TOTAL TAR SOLD	19 709
COAL Gas Tar on hand first of month						USED	
TOTAL Tar on hand first of month						Water Gas Tar	
TOTAL Water Gas Tar						Coal Gas Tar	
TOTAL COAL Gas Tar						TOTAL TAR USED	
TOTAL Tar		22 270			581 35	TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for						Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for						Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for		19 709			530 13	TOTAL TAR	
WATER Gas Tar on hand end of month per inventory							
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory		2 561			51 22		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... Gallons \$.....  
 Account 206—Generator Fuel ..... Gallons \$.....  
 Account 222—Power for Pumping ..... Gallons \$.....  
 Account 9925—Non-Operating Revenue and Expenses 19 709 Gallons \$ 530 13  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores ..... 19 709 \$ 530 13  
 Account 9939—Gas Tar Barrel Stores ..... \$.....

Approved.....  
 Manager.

113 062  
 165 738 4-37  
 45 881  
 10 865 10-37  
 16 539 9-38  
 13 400 10-38  
 32 200 8-39  
 28 114 9-39  
 2 561

WNG 36179

PSE-QT056125

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of October 1939

## TAR MADE DURING MONTH

		GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
					Gallons	AMOUNT
WATER Gas Tar made during month		2550	.02	51 00		
COAL Gas Tar made during month	Coal			15 31	Water Gas Tar Sold	2172
TOTAL Tar made during month		2550	.0258	66 31	Coal Gas Tar Sold	111
WATER Gas Tar on hand first of month					TOTAL TAR SOLD	2283 60 97
COAL Gas Tar on hand first of month					USED	
TOTAL Tar on hand first of month			None		Water Gas Tar	
TOTAL Water Gas Tar					Coal Gas Tar	
TOTAL COAL Gas Tar					TOTAL TAR USED	
TOTAL Tar		2550	.0258	66 31	TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for					Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for					Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for		2283		60 97	TOTAL TAR	
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory		267	.02	5 34		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... Gallons \$.....  
 Account 206—Generator Fuel ..... Gallons \$.....  
 Account 222—Power for Pumping ..... Gallons \$.....  
 Account 9992—Non-Operating Revenue and Expenses ..... 2283 Gallons \$ 60.97  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores ..... 2283 \$ 60.97  
 Account 9939—Gas Tar Barrel Stores ..... \$.....

Approved BEH Manager.

50,560 gallons 6-30-38 Adjustment  
480 gallons 8-31-39 Excess  
 50,070 gallons Balance of adjustment  
2,722 gallons 9-30-38 Excess  
 47,348 gallons Balance of adjustment

WNG 36180

PSE-QT056126

FORM 24

ENTRY NO.

26

MONTH OF

Oct

1937

		DR.		CR.	
9991.2	Gas Expense	✓	669.31	-	
9935	Tax Stores			-	669.31
To record tax issued during Oct.					
WNG 36181					

ENTERED

ENTRY NO.

26

APPROVED

ASS'T TREASURER

Journal Voucher

NO. 10269

MONTH OF Oct 1939

Washington Gas and Electric Company

WNG 36182

PSE-QT056128